CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
WALTER LEGER III 5500 Prytania Street Suite 113 New Orleans, LA 70115	State Representative District 91	Report Number: 58023 Date Filed: 2/16/2016	
		Report Includes Schedules: Schedule A-3 Schedule E-1 Schedule E-2	
3. Date of Primary <u>10/24/2015</u>			
This report covers from 9/15/2015	through <u>12/31/2015</u>		
4. Type of Report:			
———— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	X Supplemental (past election)		
——— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
— Withdrawn — Filed aft	er the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002			
Name of Person Preparing Report RODNEY	P. LEBLANC		
Daytime Telephone 504-837-0770			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This dolls down	0040	On attached sheet	
This 16th day of February	,2016		
Walter Leger Jr.	504-837-0770		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
	504-837-0770		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

LLC COMMITTEE TO ELECT WALT LEGER III 5500 Prytania Street Suite 113 New Orleans, LA 70115

Name and Address of Committee's Chairman

JR. WALTER LEGER 935 Gravier Street Suite 2150 New Orleans, LA 70112

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 292.31
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 292.31

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 110,026.05
10. Other Disbursements (Schedule E-2)	\$ 79,547.54
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 189,573.59

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 189,281.28
15. Plus total receipts this period (Line 8 above)	\$ 292.31
16. Less total disbursements this period (Line 13 above)	\$ 189,573.59
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	09/15/2015	Double Posted	\$15.00
NGP VAN INC. 1101 15th Street NW Washington, DC 20005	11/19/2015	Refund	\$150.00
NOLA MEDIA GROUP PO Box 1038 Wilmington, DE 19899	09/22/2015	Refund	\$127.31
5. Total OTHER RECEIPTS during this repor	ting period	•	\$ 292.31

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AUDUBON NATURE INSTITUTE 6500 Magazine Street New Orleans, LA 70118	09/21/2015	Fundrasier Final Payment	\$ 143.60
REGINA BARROW CAMPAIGN 4 SENATE 6512 Vineyard Drive Baton Rouge, LA 70812	09/15/2015	Campaign Contribution	\$ 500.00
WESLEY T. BISHOP CAMPAIGN FUND 7001 Cove Street New Orleans, LA 70126	09/15/2015	Campaign Contribution	\$ 1,000.00
BOYS HOPE GIRLS HOPE OF NEW ORLEANS 4128 Baudin Street New Orleans, LA 70119	10/13/2015	Donation	\$ 1,000.00
COMMITTEE TO ELECT NORBY CHABERT P. O. Box 517 Chauvin, LA 70344	09/22/2015	Campaign Contribution	\$ 2,500.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	10/26/2015	Marketing	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	11/13/2015	Marketing	\$ 15.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	12/14/2015	Marketing	\$ 15.00
3. SUBTOTAL (optional)	ı	·	\$5,203.60
TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Ar		
CROSSROADS NOLA 5920 Canal Blvd. New Orleans, LA 70124	12/15/2015	Donation	\$ 1,000.00	
EDEN HOUSE P. O. Box 750386 New Orleans, LA 70175	11/10/2015	Charitable Contribution	\$ 1,200.00	
A.B. FRANKLIN CAMPAIGN FUND 2406 Elaine Street Lake Charles, LA 70601	09/15/2015	Campaign Contribution	\$ 1,000.00	
GIBBS BRAODCASTING LLC 1448 Carrollton Avenue Unit 101 Metairie, LA 70005	10/15/2015	Advertising	\$ 200.00	
GIBBS BRAODCASTING LLC 1448 Carrollton Avenue Unit 101 Metairie, LA 70005	11/09/2015	Advertising	\$ 200.00	
GIBBS BRAODCASTING LLC 1448 Carrollton Avenue Unit 101 Metairie, LA 70005	11/16/2015	Advertising	\$ 200.00	
GIBBS BRAODCASTING LLC 1448 Carrollton Avenue Unit 101 Metairie, LA 70005	12/30/2015	Advertising	\$ 600.00	
JIMMY HARRIS CAMPAIGN FUND P. O. Box 871092 New Orleans, LA 70187	11/02/2015	Campaign Contribution	\$ 2,500.00	
3. SUBTOTAL (optional)	I		\$6,900.00	
TOTAL (optional - complete only on last page of this	schedule)		+3,233.00	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
JIMMY HARRIS CAMPAIGN FUND P. O. Box 871092 New Orleans, LA 70187	11/12/2015	Campaign Contribution	\$ 2,500.00	
CHRIS HAZEL CAMPAIGN 5930 Adrian Drive Ball, LA 71405	09/21/2015	Campaign Contribution	\$ 1,000.00	
DOROTHY SUE HILL CAMPAIGN 529 Tramel Road Dry Creek, LA 70637	10/25/2015	Campaign Contribution	\$ 2,500.00	
HILLARY FOR AMERICA PO Box 1700 Merrifield, VA 22116	09/21/2015	Campaign Contribution	\$ 1,000.00	
HOUSE DEMOCRATIC CAUCUS State Capitol Room B-121 900 Third Street North Baton Rouge, LA 70802	09/23/2015	Campaign Contribution	\$ 5,000.00	
MARCUS HUNTER CAMPAIGN 900 St. John Street Monroe, LA 71201	09/15/2015	Campaign Contribution	\$ 1,000.00	
I DESIGN LLC 316 Verret Street New Orleans, LA 70114	09/28/2015	Website	\$ 75.00	
INSTITUTE OF POLITICS 6363 St. Charles Avenue New Orleans, LA 70118	10/18/2015	Tickets to Annual Event	\$ 150.00	
3. SUBTOTAL (optional)			\$13,225.00	
4. TOTAL (optional - complete only on last page of this s	chedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
JOE HARRISON CAMPAIGN FUND 3239 Hwy 308 Napoleonville, LA 70390	10/15/2015	Campaign Contribution	\$ 1,000.00
JOE HARRISON CAMPAIGN FUND 3239 Hwy 308 Napoleonville, LA 70390	11/02/2015	Campaign Contribution	\$ 2,500.00
JOHN BEL EDWARDS CAMPAIGN FUND PO Box 1115 Amite, LA 70422	10/26/2015	Campaign Contribution	\$ 5,000.00
ROBERT JOHNSON CAMPAIGN P. O. Box 468 Marksville, LA 71351	09/15/2015	Campaign Contribution	\$ 1,000.00
BEN JOHNSON 3117 N. Villere Street New Orleans, LA 70117	10/18/2015	Sound Recording	\$ 150.00
LA CENTER FOR WOMEN IN GOVERNMENT and Business P. O. Box 2062 Thibodaux, LA 70310	10/31/2015	Donation	\$ 1,000.00
ERIC LAFLEUR CAMPAIGN PO Box 617 Ville Platte, LA 70586	11/16/2015	Campaign Contribution	\$ 2,000.00
TERRY LANDRY CAMPAIGN 135 Northern Avenue Lafayette, LA 70501	09/15/2015	Campaign Contribution	\$ 1,000.00
3. SUBTOTAL (optional)	· ·	·	\$13,650.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BERNARD LEBAS CAMPAIGN PO Box 370 Ville Platte, LA 70586	11/16/2015	Campaign Contribution	\$ 2,000.00
WALTER J. LEGER III 935 Gravier Street Suite 2155 New Orleans, LA 70112	12/22/2015	Reimb Mileage 1116 @ \$.57	\$ 1,115.86
LA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	09/15/2015	Pentagon Rent	\$ 1,200.00
LA LEGISLATIVE BLACK CAUCUS FOUNDATION P. O. Box 44003 Baton Rouge, LA 70804	11/27/2015	Bayou Classic Brunch	\$ 750.00
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	11/06/2015	Tickets to Event - JJ Dinner	\$ 2,000.00
LOUISIANA FAMILIES FIRST PAC 724 Avenue F Bogalusa, LA 70427	09/15/2015	Campaign Contribution	\$ 5,000.00
LOUISIANA FAMILIES FIRST PAC 724 Avenue F Bogalusa, LA 70427	11/02/2015	Campaign Contribution	\$ 10,000.00
LOUISIANA VICTORY PO Box 1064 Baton Rouge, LA 70821	11/12/2015	Campaign Contribution	\$ 10,000.00
3. SUBTOTAL (optional)			\$32,065.86
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LSU FOUNDATION Ogden Honors College 5 Johnson Hall Baton Rouge, LA 70803	10/13/2015	Honors Excellence Awards	\$ 1,500.00
MICKEY MURPHY CAMPAIGN FUND 810 N. Columbia Street Bogalusa, LA 70427	10/15/2015	Campaign Contribution	\$ 1,000.00
MICKEY MURPHY CAMPAIGN FUND 810 N. Columbia Street Bogalusa, LA 70427	11/02/2015	Campaign Contribution	\$ 2,500.00
NAACP - NEW ORLEANS CHAPTER 2475 Canal Street Suite 308 New Orleans, LA 70119	09/15/2015	State Conference	\$ 1,000.00
NEW ORLEABNS FIRE FIGHTERS ASSOCIATION 3520 General DeGaulle Drive Suite 3001 New Orleans, LA 70114	10/01/2015	Donation	\$ 225.00
ORLEANS EMBROIDERY 4517 Thalia Street New Orleans, LA 70125	12/02/2015	T-Shirts for Lyons Center	\$ 1,534.90
PAILET MEUNIER & LEBLANC L.L.P. 3421 N. Causeway Blvd Ste. 701 Metairie, LA 70002	10/05/2015	Professional Accounting Fees	\$ 1,000.00
PAILET MEUNIER & LEBLANC L.L.P. 3421 N. Causeway Blvd Ste. 701 Metairie, LA 70002	10/19/2015	Professional Accounting Fees	\$ 250.00
3. SUBTOTAL (optional)	\$9,009.90		
4. TOTAL (optional - complete only on last page of this schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VINCENT J. PIERRE CAMPAIGN P. O. Box 93022 Lafayette, LA 70509	09/15/2015	Campaign Contribution	\$ 1,000.00
PRINTERS WHOLESALE GROUP INC. 3801 N. Causeway Blvd. Suite 203 Metairie, LA 70002	09/28/2015	Gala Mailer Envelopes and Postage	\$ 1,454.30
NATALIE ROBOTTOM CAMPAIGN FUND 364 St. Andrews Blvd. La Place, LA 70068	10/22/2015	Campaign Contribution	\$ 1,000.00
SHUTTERFLY.COM 2800 Bridge Parkway Redwood City, CA 94065	12/11/2015	Stationary and Labels	\$ 272.39
THIRD COAST LEADERSHIP PAC 5505 Prytania Street New Orleans, LA 70115	10/31/2015	Campaign Contribution	\$ 25,000.00
U.S. POST OFFICE 701 Loyola Avenue New Orleans, LA 70130	10/19/2015	Postage	\$ 98.00
U.S. POST OFFICE 701 Loyola Avenue New Orleans, LA 70130	12/10/2015	Postage	\$ 147.00
EBONY WOODRUFF CAMPAIGN 3899Birchfield Drive Harvey, LA 70058	09/15/2015	Campaign Contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$29,971.69
TOTAL (optional - complete only on last page of this sch	\$ 110,026.0		

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	12/31/2015	Carry Forward - Future Election	\$ 79,517.54
PAYMENTECH PO Box 30285 Salt Lake City, UT 84130	10/03/2015	Credit Card Fees	\$ 10.00
PAYMENTECH PO Box 30285 Salt Lake City, UT 84130	11/03/2015	Credit Card Fees	\$ 10.00
PAYMENTECH PO Box 30285 Salt Lake City, UT 84130	12/03/2015	Credit Card Fees	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 79,547.54